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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 01/01/2019 to 08/12/2020
Chapter 13 Case No. 16-17908-PMM

JUAN P GARCIA
4707 ROUTE 309, APT B
SCHNECKSVILLE PA 18078-8078

Petition Filed Date: 11/11/2016
341 Hearing Date: 02/28/2017
Confirmation Date: 11/09/2017

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

| Date | Amount | Check No. | Date | Amount | Check No. | Date | Amount | Check No. |
|---|------------|-------------|------------|------------|-------------|------------|------------|-------------|
| 01/15/2019 | \$508.25 | 24569790333 | 01/15/2019 | \$508.25 | 24569790344 | 03/20/2019 | \$508.25 | 24569793134 |
| 03/20/2019 | \$508.25 | 24569793145 | 04/30/2019 | \$508.25 | 24569793336 | 06/04/2019 | \$508.25 | 24569793865 |
| 06/11/2019 | \$1,000.00 | 24569794124 | 06/11/2019 | \$363.00 | 24569794135 | 07/16/2019 | \$1,000.00 | 24569794473 |
| 07/16/2019 | \$363.00 | 24569794484 | 08/13/2019 | \$363.00 | 24569796655 | 08/13/2019 | \$1,000.00 | 24569796644 |
| 11/20/2019 | \$360.00 | 24569798490 | 11/20/2019 | \$1,000.00 | 24569798477 | 11/20/2019 | \$360.00 | 24569798488 |
| 11/20/2019 | \$1,000.00 | 24569798466 | 01/13/2020 | \$360.00 | 25767601198 | 01/13/2020 | \$360.00 | 25767601187 |
| 01/13/2020 | \$1,000.00 | 25767601176 | 01/13/2020 | \$1,000.00 | 25767601165 | 02/10/2020 | \$360.00 | 25767601593 |
| 02/10/2020 | \$360.00 | 25767601582 | 02/10/2020 | \$1,000.00 | 25767601560 | 02/10/2020 | \$1,000.00 | 25767601571 |
| 04/06/2020 | \$1,000.00 | 25767604315 | 04/06/2020 | \$360.00 | 25767604326 | 05/06/2020 | \$360.00 | 26351300632 |
| 05/06/2020 | \$1,000.00 | 26351300621 | 06/05/2020 | \$360.00 | 25767604811 | 06/05/2020 | \$1,000.00 | 25767604800 |
| 07/22/2020 | \$1,360.00 | | | | | | | |
| Total Receipts for the Period: \$20,738.50 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$32,289.25 | | | | | | | | |

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

| CLAIMS AND DISTRIBUTIONS | | | | | |
|---------------------------------|-------------------------------------|---------------------|--------------|-------------|-------------|
| Claim # | Claimant Name | Class | Claim Amount | Amount Paid | Balance Due |
| 8 »» 008 | AMERICAN INFOSOURCE LP AS AGENT FOR | Unsecured Creditors | \$60.38 | \$0.00 | \$60.38 |
| 2 »» 002 | CCAP AUTO LEASE LTD | Secured Creditors | \$0.00 | \$0.00 | \$0.00 |
| 5 »» 005 | IBIS CAPITAL GROUP LLC | Secured Creditors | \$0.00 | \$0.00 | \$0.00 |
| 7 »» 07P | LOANCARE SERVICING CENTER | Mortgage Arrears | \$22,834.32 | \$19,016.57 | \$3,817.75 |
| 7 »» 007 | LOANCARE SERVICING CENTER | Mortgage Arrears | \$1,751.22 | \$1,751.22 | \$0.00 |
| 9 »» 009 | PROGRESSIVE PHYSICIAN ASSOCIATES | Unsecured Creditors | \$345.00 | \$79.97 | \$265.03 |
| 10 »» 010 | PORTFOLIO RECOVERY ASSOCIATES | Unsecured Creditors | \$618.87 | \$130.40 | \$488.47 |
| 6 »» 006 | PORTFOLIO RECOVERY ASSOCIATES | Unsecured Creditors | \$8,753.45 | \$2,029.18 | \$6,724.27 |
| 3 »» 003 | PORTFOLIO RECOVERY ASSOCIATES | Unsecured Creditors | \$8,043.66 | \$1,864.65 | \$6,179.01 |
| 1 »» 001 | SCOLOPAX LLC | Unsecured Creditors | \$5,217.97 | \$1,209.61 | \$4,008.36 |
| 4 »» 004 | TOYOTA MOTOR CREDIT CORP | Secured Creditors | \$0.00 | \$0.00 | \$0.00 |

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|----|------------------------------------|-------------------|------------|------------|--------|
| 11 | TOYOTA MOTOR CREDIT CORP »» 011 | Secured Creditors | \$1,064.88 | \$1,064.88 | \$0.00 |
| 12 | PAUL EDWARD TRAINOR ESQ »» 012 | Attorney Fees | \$1,000.00 | \$1,000.00 | \$0.00 |
| 0 | MICHELLE DE WALD ESQ | Attorney Fees | \$0.00 | \$0.00 | \$0.00 |

SUMMARY

Summary of all receipts and disbursements from date filed through 8/12/2020:

| | | | |
|------------------|-------------|--------------------------|-------------|
| Total Receipts: | \$32,289.25 | Current Monthly Payment: | \$1,363.00 |
| Paid to Claims: | \$28,146.48 | Arrearages: | \$2,247.75 |
| Paid to Trustee: | \$2,891.72 | Total Plan Base: | \$54,982.00 |
| Funds on Hand: | \$1,251.05 | | |

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.**
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.